

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date JUNE 25, 1962

PAYEE

Name LUONG NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020-21Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

FINAL BOOK ALLOWANCE FOR ABOVE PARTICIPANT UNDER CONTRACT ICAC-1126
(SEE ATTACHED BOOK PURCHASE RECEIPTS)

40.00

REGISTRATION FEE FOR ASSOCIATION FOR ASIAN STUDIES MEETING IN
BOSTON, MASSACHUSETTS (TRIP PREVIOUSLY APPROVED)
(SEE DIRECT PAYMENT VOUCHER, DATED APRIL 10, 1962,
VOUCHER NO. 77131)

1.00

TOTAL PAYMENT

\$ 41.00

Yuriko Nakamura

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

99547

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date JUNE 25, 1962

PAYEE

Name LUONG NHU KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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\$ 41.00

DEPARTMENT COPY

JUN 26 ENT'D

AUDIT

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CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date APRIL 10, 1962 YN

PAYEE

Name LUONG. NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020 - 20Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
(TO ATTEND 14 ANNUAL MEETING OF THE ASSOCIATION FOR
ASIAN STUDIES IN BOSTON, AND TO CONSULT RESOURCES
AVAILABLE AT BUTTINGER LIBRARY AND THE PUBLIC LIBRARY
IN NEW YORK; TRIP AUTHORIZED IN ADVANCE UNDER CONTRACT
ICAC-1126):

3/30 TAXI, ANN ARBOR TO STATION	\$ 1.10
3/31 TAXI, STATION/CAMBRIDGE HOTEL	3.20
(STRIKE OF SUBWAY AND BUS ON 3/31 AND 4/1)	
4/5 SUBWAY TO BOSTON STATION	.15
4/5 BUS TO HOTEL N.Y.C.	.15
4/7 HOTEL TO GRAND CENTRAL STATION	1.10
4/8 TAXI FROM ANN ARBOR STATION TO HOME	1.00
	<u>\$ 6.70</u>

PER DIEM 3/30 THROUGH 4/8 = 10 DAYS @ \$7 70.00
(\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY)

\$ 76.70

TOTAL PAYMENT

\$ 76.70

Yuriko Nakamura

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

77131

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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2. Send first four copies to University Business Office.
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Date APRIL 10, 1962 YN

PAYEE

Name LUONG NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
(TO ATTEND 14 ANNUAL MEETING OF THE ASSOCIATION FOR
ASIAN STUDIES IN BOSTON, AND TO CONSULT RESOURCES
AVAILABLE AT BUTTINGER LIBRARY AND THE PUBLIC LIBRARY
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PER DIEM 3/30 THROUGH 4/8 - 10 DAYS @ \$7 70.00
(\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY)

\$ 76.70

TOTAL PAYMENT

\$ 76.70

Yurika M. ...
DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date MARCH 22, 1962 YN

PAYEE

Name THE UNIVERSITY OF MICHIGANAddress CASHIERANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020 -71Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SEMESTER FEES, SPRING TERM - FEB. 12, 1962 THRU JUNE 12, 1962
FOR PARTICIPANT LUONG NHI KY UNDER CONTRACT ICAC-1126

\$ 250.00

(U OF M INVOICE NO. 26818)

TOTAL PAYMENT

\$ 250.00

Lawrence K. Fitzpatrick

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

71260

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 22, 1962 YN

PAYEE

Name THE UNIVERSITY OF MICHIGANAddress CASHIERANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SEMESTER FEES, SPRING TERM - FEB. 12, 1962 THRU JUNE 12, 1962
FOR PARTICIPANT LUONG NHI KY UNDER CONTRACT ICAC-1126

\$ 250.00

(U OF M INVOICE NO. 26318)



TOTAL PAYMENT

\$ 250.00


DEPARTMENT COPY

MAR 30 ENT'D

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

INVOICE COPY

LEAVE THIS SPACE BLANK

THE UNIVERSITY OF MICHIGAN

ANN ARBOR, MICHIGAN

INVOICE

Invoice No.

26818

Sheet No. Cashier

Job No.

Customer's Order No.

Shipped via

ACCOUNTS CHARGED

ACCOUNT NUMBER	AMOUNT	ACCOUNTING CLASSIFICATION
19706	250.00	

Date March 15, 1962

Michigan State University
Attn: Mr. Ruben V. Austin, Assistant Dean
East Lansing, Michigan

TERMS: NET

DATE	ITEMS	AMOUNT	TOTAL
3-15-62	Semester Fees, Spring Term, period Feb. 12, 1962 thru June 12, 1962, as per attached list: FOR PARTICIPANT LUONG NHI KY	250.00	250.00

MAKE REMITTANCES PAYABLE TO THE UNIVERSITY OF MICHIGAN AND ADDRESS TO CASHIER, THE UNIVERSITY OF MICHIGAN. PLEASE DO NOT REMIT WITH STAMPS. REFER TO INVOICE NUMBER IN CORRESPONDENCE.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 20, 1962 YN

PAYEE

Name COLLEGE TRAVEL OFFICEAddress 130 WEST GRAND RIVER AVENUEEAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020 - 20Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

COACH RAIL FARE FOR PARTICIPANT LUONG NHI KY
ANN ARBOR/NEW YORK/BOSTON/ANN ARBORTO ATTEND ANNUAL MEETING OF ASSOCIATION FOR ASIAN STUDIES
MEETING - BOSTON, 3/31 - 4/7/62

68.97

Lawrence K. Fitzpatrick

TOTAL PAYMENT

\$68.97

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

70252

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 20, 1962 YN

PAYEE

Name COLLEGE TRAVEL OFFICE
Address 130 WEST GRAND RIVER AVENUE
EAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMS
Account No. 71-2020
Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

COACH RAIL FARE FOR PARTICIPANT LUONG NHI KY
ANN ARBOR/NEW YORK/BOSTON/ANN ARBORTO ATTEND ANNUAL MEETING OF ASSOCIATION FOR ASIAN STUDIES
MEETING - BOSTON, 3/31 - 4/7/62

68.97

L

TOTAL PAYMENT

68.97

DEPARTMENT COPY

MAR 30 ENT'D

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date JANUARY 5, 1962

PAYEE

Name LUONG NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020 -180Account Name VIETNAM PROJECT

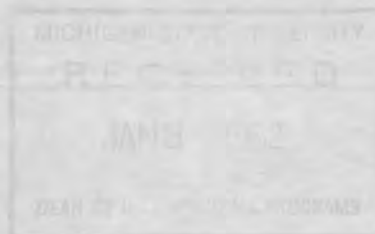
PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

REIMBURSEMENT FOR BOOK PURCHASES ON 1961-62 ALLOWANCE
(RECEIPTS ATTACHED)

\$ 49.52



FEB 12 ENT'D

TOTAL PAYMENT

\$ 49.52

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

49673

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date JANUARY 5, 1962

PAYEE

Name LUONG NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

REIMBURSEMENT FOR BOOK PURCHASES ON 1961-62 ALLOWANCE
(RECEIPTS ATTACHED)

\$ 49.52

DEPARTMENT COPY

TOTAL PAYMENT

\$ 49.52

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
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INSTRUCTIONS

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Date OCTOBER 26, 1961 JER

PAYEE

Name THE UNIVERSITY OF MICHIGANAddress CASHIERANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INT'L PROGRAMSAccount No. 71-2020 - 71Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

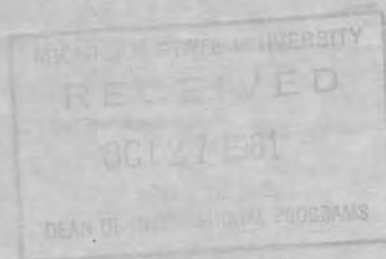
PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

RE: U OF M INVOICE NUMBER 21650

SEMESTER FEE, FALL TERM, 1961-62 FOR PERIOD SEPTEMBER 18,
1961 THRU JANUARY 2, 1962 FOR PARTICIPANT LUONG NHI KY
UNDER CONTRACT ~~UNKNOWN~~ ICAC - 1126

\$ 250.00



TOTAL PAYMENT

\$ 250.00

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

33130

MICHIGAN STATE U.
DIRECT PAYMENT VOUCHER**INSTRUCTIONS**

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Date OCTOBER 26, 1961 JER**PAYEE**Name THE UNIVERSITY OF MICHIGAN
Address CASHIER
ANN ARBOR, MICHIGAN**ACCOUNT TO BE CHARGED**Department INT'L PROGRAMS
Account No. 71-2020
Account Name VIETNAM PROJECT**PURPOSE:** This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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RE: U OF M INVOICE NUMBER 21650

SEMESTER FEE, FALL TERM, 1961-62 FOR PERIOD SEPTEMBER 18,
1961 THRU JANUARY 2, 1962 FOR PARTICIPANT LUONG NHI KY
UNDER CONTRACT ~~UNION~~ ICAC - 1126

\$ 250.00

TOTAL PAYMENT

\$ 250.00

NOV 13 ENT'D


DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

INVOICE COPY

THE UNIVERSITY OF MICHIGAN

ANN ARBOR, MICHIGAN

INVOICEDate October 20, 1961

Invoice No.

21650

Sheet No. Cashier

Job No.

Customer's Order No.

Shipped via

ACCOUNTS CHARGED

ACCOUNT NUMBER	AMOUNT	ACCOUNTING CLASSIFICATION
19706	\$250.00	

TO

Michigan State University
College of Business and Public Service
East Lansing, Michigan

TERMS: NET

DATE	ITEMS	AMOUNT	TOTAL
10/20/61	Semester Fee, Fall Term, 1961-62 for period September 18, 1961 thru January 20, 1962 Luong Nhi Ky		\$250.00
<p>REMITTANCE COPY</p> <p>To insure prompt credit to your account, please return this copy, with remittance.</p>			

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date 9/11/61 JR

PAYEE

Name KEN LUONG NHI KY
Address 530 THOMPSON STREET
ANN ARBOR, MICH.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 71-2020-20
Account Name VIETNAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
(FIELD TRIP AUTHORIZED IN ADVANCE UNDER CONTRACT ICAC-1126);

8/19	LIMO, HOME/WILLOW RUN.....	\$ 2.50
	LIMO, WASH AIRPORT/HOTEL.....	1.20
8/26	LIMO, HOTEL/WASH AIRPORT.....	1.20
	LIMO, NYC AIRPORT/MOXXETERMINAL	1.50
	TAXI, TERMINAL/HOTEL.....	1.00
8/31	TAXI, HOTEL/TERMINAL.....	1.00
	LIMO, TERMINAL/AIRPORT.....	1.50
	LIMO, BOSTON AIRPORT/CAMBRIDGE.	2.50
9/5	LIMO, CAMBRIDGE/AIRPORT	2.50
	TAXI, DETROIT METRO/ANN ARBOR..	<u>4.00</u>

\$ 18.90

PER DIEM 8/19 THRU 9/5 = 18 DAYS @ \$7 (\$8 SUBSSTENCE PER DIEM PAID PREVIOUSLY)

126.00



TOTAL PAYMENT

\$144.90

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

18588

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 9/11/61 JR

PAYEE

Name KIM LUONG NHU KY
Address 530 THOMPSON STREET
ANN ARBOR, MICH.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 71-2020
Account Name VIETNAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
(FIELD TRIP AUTHORIZED IN ADVANCE UNDER CONTRACT ICAC-1126):

8/19 LIMO, HOME/WILLOW RUN.....\$ 2.50
LIMO, WASH AIRPORT/HOTEL..... 1.20
8/26 LIMO, HOTEL/WASH AIRPORT..... 1.20
LIMO, NYC AIRPORT/HOTEL/TERMINAL 1.50
TAXI, TERMINAL/HOTEL..... 1.00
8/31 TAXI, HOTEL/TERMINAL..... 1.00
LIMO, TERMINAL/AIRPORT..... 1.50
LIMO, BOSTON AIRPORT/CAMBRIDGE. 2.50
9/5 LIMO, CAMBRIDGE/AIRPORT..... 2.50
TAXI, DETROIT METRO/ANN ARBOR.. 4.00

\$ 18.90

PER DIEM 8/19 THRU 9/5 - \$18 DAYS @ \$7 (\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY)

126.00

SEP 13 ENT'D

TOTAL PAYMENT

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MICHIGAN STATE UNIVERSITY
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Date AUGUST 18, 1961 JER

PAYEE

Name COLLEGE TRAVEL OFFICEAddress 130 WEST GRAND RIVER AVENUEEAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INT'L PROGRAMSAccount No. 71-2020 - 20Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

AIR TRAVEL FOR PARTICIPANT LUONG NHI KY FROM DETROIT/WASHINGTON/
NEW YORK CITY/ BOSTON/ DETROIT \$

87.30

(ICAc-1126 Contract)

8/24



TOTAL PAYMENT

\$ 87.30

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

14323

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date AUGUST 18, 1961 JER

PAYEE

Name COLLEGE TRAVEL OFFICEAddress 130 WEST GRAND RIVER AVENUEEAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INT'L PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

AIR TRAVEL FOR PARTICIPANT LUONG NHI KY FROM DETROIT/WASHINGTON/
NEW YORK CITY/ BOSTON/ DETROIT

\$ 87.30

(KCN - 1126 Contract)

TOTAL PAYMENT \$ 87.30

↓

DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 8/18/61 JR

PAYEE

Name LUONG NHI KY
Address 530 THOMPSON ST.
ANN ARBOR, MICH.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 71-2020-180
Account Name VIET-NAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

REIMBURSEMENT FOR BOOK EXPENDITURES FOR ABOVE ICAC-1126
PARTICIPANT FOR 1961-62 (RECEIPTS ATTACHED)

\$73.24

MICHIGAN STATE UNIVERSITY

RECEIVED

AUG 23 1961

OFFICE OF THE
DEAN OF INTERNATIONAL PROGRAMS

TOTAL PAYMENT

\$73.24

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

14329

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 8/18/61 JR

PAYEE

Name LUONG NHU KY
Address 530 THOMPSON ST.
ANN ARBOR, MICH.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 71-2020
Account Name VIET-NAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

REIMBURSEMENT FOR BOOK EXPENDITURES FOR ABOVE ICAC-1126
PARTICIPANT FOR 1961-62 (RECEIPTS ATTACHED)

\$73.24

TOTAL PAYMENT

\$73.24

DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 7/14/61 JR

PAYEE

Name CASHER
Address THE UNIVERSITY OF MICHIGAN
Cashier
ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL PROGRAMS
Account No. 71-2020 - 71
Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

18653
SUMMER SESSION FEES (1961) FOR PARTICIPANT LUONG NHI KY
(6/26 - 8/19)

\$110.00



TOTAL PAYMENT

\$110.00

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

5736

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date 7/14/61 JR

PAYEE

Name CASHIER
Address THE UNIVERSITY OF MICHIGAN
ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL PROGRAMS
Account No. 71-2020
Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SUMMER SESSION FEES (1961) FOR PARTICIPANT LUONG NHI KY
(6/26 - 8/19)

\$110.00

CB

TOTAL PAYMENT

\$110.00

DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date APRIL 21, 1961 JR

PAYEE

Name MR. LUONG NHI KY
Address 530 THOMPSON STREET
ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 712020 *20*
Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

PARTICIPANT UNDER CONTRACT ICAC-1126

EXPENSES TO BE REIMBURSED IN CONNCTION WITH ATTENDANCE AT THE ASIAN STUDIES ASSN. MEETINGS IN CHICAGO:

3/26 TAXI - BUS STATION/HOTEL.....\$.60
TAXI - HOTEL/BUS STATION..... .60
REGISTRATION AT ASS CONFERENCE..... 2.00
PER DIEM MARCH 26, 27, 28, 29, AND 30...20.00

\$23.20

EXPENSES TO BE REIMBURSED IN CONNECTION WITH TRIP TO WASHINGTON, D.C., FOR RESEARCH IN REGARD TO DISSERTATION:

4/1 LIMO - HOME TO WILLOW RUN.....\$2.50
LIMO - DC AIRPORT/HOTEL..... 1.50
4/9 LIMO - HOTEL/DC AIRPORT..... 1.50
LIMO - WILLOW RUN/HOME..... 2.50
PER DIEM APRIL 1, 2, 3, 4, 5, 6, 7, 8,
AND 9 @ \$4..... 36.00

44.00

James Rathbun



TOTAL PAYMENT

\$67.20

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

81482

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
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Date APRIL 21, 1961 JR

PAYEE

Name MR. LUONG NHI KY
Address 530 THOMPSON STREET
ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 712020
Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

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PARTICIPANT UNDER CONTRACT ICAC-1126

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REGISTRATION AT ASS CONFERENCE..... 2.00
PER DIEM MARCH 26, 27, 28, 29, AND 30...20.00

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LIMO - DC AIRPORT/HOTEL..... 1.50
4/9 LIMO - HOTEL/DC AIRPORT..... 1.50
LIMO - WILLOW RUN/HOME..... 2.50
PER DIEM APRIL 1, 2, 3, 4, 5, 6, 7, 8,
AND 9 @ \$4..... 36.00

44.00

CB

TOTAL PAYMENT

\$67.20

56

11.20

DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 4/20/61 JR

PAYEE

Name MR. LUONG NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020 -180Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

PARTICIPANT BOOK ALLOWANCE (RECEIPTS IN PROJECT FILE)
FOR 1960-61

\$ 98.37

TOTAL PAYMENT

\$ 98.37

RECEIVED

APR 25 1961

DEPT. OF...

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Appr.

81486

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 4/28/61 JR

PAYEE

Name MR. LUONG NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

PARTICIPANT BOOK ALLOWANCE (RECEIPTS IN PROJECT FILE)
FOR 1960-61

\$ 98.37

CB

TOTAL PAYMENT

\$ 98.37

DEPARTMENT COPY

JR

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 3/20/61 JR

PAYEE

Name THE UNIVERSITY OF MICHIGAN
Address ANN ARBOR
MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 71-2020
Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SEMESTER FEES, 2D SEM. 60-61 (2/8 - 6/13/61) FOR PARTICIPANT
LUONG NHI KY PER U OF M INVOICE 14202

\$ 375.00

TOTAL PAYMENT

\$ 375.00

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

71451

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 3/20/61 JR

PAYEE

Name THE UNIVERSITY OF MICHIGAN
Address ANN ARBOR
MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 71-2020
Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

SEMESTER FEES, 2D SEM. 60-61 (2/8 - 6/13/61) FOR PARTICIPANT
LUONG NHI KY PER U OF M INVOICE 14202

\$ 375.00

TOTAL PAYMENT

\$ 375.00

DEPARTMENT COPY


CB

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

MICHIGAN STATE UNIVERSITY DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 3/15/61 JR

PAYEE

Name COLLEGE TRAVEL OFFICE
Address 130 WEST GRAND RIVER
EAST LANSING, MICH.

ACCOUNT TO BE CHARGED

Department INTL PRGMS
Account No. 71-2020-20
Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL (GREYHOUND) FOR PARTICIPANT LUONG NHI KY, ROUND TRIP ANN ARBOR TO CHICAGO, TO ATTEND ASSN OF ASIAN STUDIES CONF.

\$ 15.40

ALSO ROUND TRIP AIR, ANN ARBOR TO WASHINGTON TO DO RESEARCH AT LIBRARY OF CONGRESS IN CONNECTION WITH PH.D. DISSERTATION

62.30

9426
9427

TOTAL PAYMENT

\$ 77.70

James Lathen

3/22/61

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

70365

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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2. Send first four copies to University Business Office.
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Date 3/15/61 JR

PAYEE

Name COLLEGE TRAVEL OFFICE
Address 130 WEST GRAND RIVER
EAST LANSING, MICH.

ACCOUNT TO BE CHARGED

Department INTL PRGMS
Account No. 71-2020
Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

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AMOUNT

TRAVEL (GREYHOUND) FOR PARTICIPANT LUONG NHI KY, ROUND TRIP
ANN ARBOR TO CHICAGO, TO ATTEND ASSN OF ASIAN STUDIES CONF.

\$ 15.40

ALSO ROUND TRIP AIR, ANN ARBOR TO WASHINGTON TO DO RESEARCH AT
LIBRARY OF CONGRESS IN CONNECTION WITH PH.D. DISSERTATION

62.30

TOTAL PAYMENT

\$ 77.70

DEPARTMENT COPY

JB

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval